

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2022-2/28/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03369	Sierra Pacific Tours	Marylin	Field Trip Transportation	1,158.50
22-03370	Golden West Travel LLC	Marylin	Field Trip Transportation	1,228.00
22-03371	Safeway Inc	Student Svc	Transportation Assistance	800.00
22-03372	DocuSign, Inc	ISS	Tech Subscription	5,895.62
22-03373	Lakeshore Learning Materials	Rancho	Classroom Supplies	63.43
22-03374	Office Depot	Mendenhall	Classroom Supplies	57.89
22-03375	Sierra Pacific Tours	Michell K-8	Field Trip Transportation	3,023.50
22-03376	Grainger Inc, W W	Mendenhall	Classroom Supplies	255.43
22-03377	Worldmapsonline.com	Mendenhall	Classroom Supplies	362.72
22-03378	Caltronics Business Systems	Sp Ed	Office Supplies Psych	192.94
22-03379	Supply Works	Michell K-8	Custodial Supplies	303.41
22-03380	Sound Speech and Hearing	Sp Ed	Non Public Agency IEE	900.00
22-03381	The Dooley Corporation	Sp Ed	Non Public Agency TBC	25,300.00
22-03382	Crown Trophy of Pleasanton	Michell K-8	Student Awards Spelling Bee	149.37
22-03383	Safeway Inc	LHS	Instructional Supplies	500.00
22-03384	Kites in the Sky LLC	Rancho	Science Classroom Supplies	1,202.30
22-03385	Costco Wholesale	Purch Wareh	Stores Inventory	380.03
22-03386	United Parcel Service Inc	Purch Wareh	Postage Fees	100.00
22-03387	Office Depot	Student Svc	Office Supplies	51.42
22-03388	KBC Tools & Machinery	GHS	Classroom Supplies	117.14
22-03389	Airgas USA LLC	GHS	Classroom Supplies	500.00
22-03390	Uplink Cabling	Student Svc	Tech Cable Upgrade	1,029.98
22-03391	Smart Signs	Maintenance	Signage Montevina	267.09
22-03392	Fastenal	Maintenance	Lighting Supplies Districtwide	1,167.78
22-03393	Rootx	Maintenance	Plumbing Supplies Districtwide	603.78
22-03394	Livermore Area Rec & Park Dist	Altamont	Classroom Assembly Fee	380.00
22-03395	Livermore Area Rec & Park Dist	Altamont	Classroom Assembly Fee	380.00
22-03396	Livermore Area Rec & Park Dist	Altamont	Classroom Assembly Fee	380.00
22-03397	CDW Government Inc	ISS	Tech Supplies Junction	468.56
22-03398	J D Cahill Electric	Maintenance	Electrical Service MAS	1,037.25
22-03399	Office Depot	Rancho	Office Supplies	304.01
22-03400	Lakeshore Learning Materials	Rancho	Classroom Supplies	77.76
22-03401	KBC Tools & Machinery	Curriculum	Classroom Supplies	156.94
22-03402	Barnes & Noble	Ed Srvcs	Professional Reading Materials	14.99
22-03403	ACDC USA, Inc.	Maintenance	COVID-19 HVAC Supplies LHS	382.58
22-03404	Costco Business Center	Curriculum	Meeting Supplies	151.81
22-03405	Supply Works	Curriculum	Materials & Supplies YouthBuild	2,148.70
22-03406	Emmanuele, Ashley	Districtwide	Middle School Referee Fees BBall	105.00
22-03407	Bureau of Educ and Research Inc	GHS	Online Professional Development Fee	279.00
22-03408	Supply Works	GHS	Classroom Supplies	224.16
22-03409	CDW Government Inc	GHS	Office Supplies	106.00
22-03410	School Check In	Christensen	Office Supplies	114.23
22-03411	New Readers Press	Del Valle HS	Instructional Materials	217.95
22-03412	MobyMax LLC	Altamont	Instructional Licenses	479.00
22-03413	CDW Government Inc	Junction K-8	Tech Supplies	65.44
22-03414	Rainforth-Grau Architects Inc	Bond Program	Architectural Services Junction	181,500.00
22-03415	MeTEOR Education LLC	Bond Program	Furniture Joe Michell K8	30,857.16
22-03416	Walmart Community	Student Svc	Student Supplies Assistance	5,000.00
22-03417	The Kendall Centers	Sp Ed	Non Public Agency	106,125.00
22-03418	Office Depot	Purch Wareh	Warehouse	55.13
22-03419	Travelodge Hotel	LHS	Wrestling Tournament Lodging	1,000.00
22-03420	United Camps, Conference and Retreats	Lawrence	Field Trip Fees	4,590.00
22-03421	Amazon.com Corporate Credit	Sp Ed	Office Supplies	85.68
22-03422	CDW Government Inc	Rancho	Tech Computer	1,090.02
22-03423	Gold Star Foods	Child Nutrition	Food Orders	400,000.00
22-03424	AbleNet Inc	Sp Ed	Low Incidence ATAAC	358.30
22-03425	Teacher Direct	Junction K-8	Classroom Supplies	110.00
22-03426	Calif School Nurses Org	Health Svc	Professional Development Fees	600.86
22-03427	Livermore Mechanical Inc	Child Nutrition	Refrigerator & Freezer Equipment Repair	30,000.00
22-03428	Target	Michell K-8	Refrigerator for Nurse Station	253.56
22-03429	Office Depot	GHS	Tech Printer Supplies	122.37

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2/1/2022-2/28/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03430	Office Depot	Michell K-8	Office Supplies	85.38
22-03431	Refrigeration Supplies Distrb	Maintenance	COVID-19 HVAC Supplies Mocho	262.66
22-03432	Frank Bonetti Plumbing Inc	Maintenance	Repair Gas Leak EAMS	11,200.50
22-03433	Apple Computers	Lawrence	Tech Laptop	1,666.40
22-03434	Human Kinetics Inc	Sp Ed	APE Materials	156.00
22-03435	Lincoln Equipment Inc	Maintenance	Pool Maintenance Supplies GHS LHS	12,000.00
22-03436	Boom Learning	Junction K-8	Classroom License	40.00
22-03437	CDW Government Inc	Lawrence	Tech Document Cameras	3,328.01
22-03438	Eyewords Inc	Rancho	Instructional Software	182.41
22-03439	Scholastic Inc	Lawrence	Classroom Supplies	253.31
22-03440	The Kendall Centers	Sp Ed	Non Public Agency	112,500.00
22-03441	Riverside Assessments LLC	Sp Ed	Assessment Kits	3,361.74
22-03442	School Nurse Supply Inc	Sp Ed	Nurse Supplies	146.15
22-03443	TLC Child & Family Services	Sp Ed	Non Public School	135,071.01
22-03444	Center for Early Intervention on Deafness	Sp Ed	Non Public School	44,468.14
22-03445	Jacob Parnell	Christensen	Field Trip in House	880.00
22-03446	Curtis Dwight Lillie	Christensen	Field Trip in House	880.00
22-03447	Costco Wholesale	Curriculum	Classroom Supplies	165.37
22-03448	Amazon.com Corporate Credit	Curriculum	Classroom Supplies	1,494.03
22-03449	Webstaurantstore.com	Curriculum	Classroom Equipment	474.06
22-03450	Wildmind	Altamont	School Assembly Fee	950.00
22-03451	Office Depot	Del Valle HS	Office Supplies	87.78
22-03452	Office Depot	Smith	Classroom Supplies	186.02
22-03453	Amazon.com Corporate Credit	Del Valle HS	Classroom Supplies	544.34
22-03454	BSN Sports	GHS	Installation of Graphics	3,485.00
22-03455	Contractor Compliance and Monitoring Inc	Maintenance	Labor Compliance EMS Upgrades	314.50
22-03456	Animal Damage Management Inc	Maintenance	Pest Control Services JK-8	125.00
22-03457	ADI	Maintenance	Repair Fire Panel Michell	2,657.08
22-03458	Waterproofing Associates, Inc.	Maintenance	Roof Repair Districtwide	10,000.00
22-03459	PNH Construction	Maintenance	Repair Roof JK-8	15,000.00
22-03460	Supply Works	Purch Wareh	Warehouse	1,599.51
22-03461	Calif League of Schools	Christensen	Professional Development Fee	638.00
22-03462	Hotel Pacific	Christensen	Professional Development Lodging	1,693.44
22-03463	Office Depot	Christensen	Classroom Supplies	188.55
22-03464	ACCO Brands USA Llc	Smith	Office Equipment	2,311.10
22-03465	Calco Fence Inc	Maintenance	Repair Auto Shop Gate LHS	3,322.00
22-03466	ACC Environmental Consultants Inc	Maintenance	Emergency Drinking Water Sampling MMS	3,892.00
22-03467	Southwest School & Office	Purch Wareh	Stores Inventory	1,050.13
22-03468	Henry Schein Inc	Purch Wareh	Warehouse	92.40
22-03469	National FFA Organization	LHS	Classroom Supplies	167.00
22-03470	Amazon.com Corporate Credit	Croce	Office Supplies	99.14
22-03471	Office Depot	GHS	Office Supplies	135.73
22-03472	Blick Art Materials	GHS	Classroom Supplies	1,101.49
22-03473	Calif Adult Edu Admin Assoc	Adult Ed	Online Professional Development Fee	155.00
22-03474	CDW Government Inc	Croce	Tech Printer	293.65
22-03475	Caltronics Business Systems	GHS	Classroom Supplies	600.87
22-03476	The Sourcing Group LLC	Vineyard	Classroom Supplies	143.62
22-03477	California Council for AdultEd	Adult Ed	Professional Development Fee	826.88
22-03478	Amazon.com Corporate Credit	Christensen	Classroom Supplies	15.42
22-03479	Office Depot	Croce	Classroom/Office Supplies	692.90
22-03480	YMCA Redwoods/Silicon Valley	Sunset	Field Trip Fees	33,300.00
22-03481	Santa Clara County Office Educ	Ed Srvcs	Professional Development PBIS Districtwide	76,500.00
22-03482	Caltronics Business Systems	Marylin	Office Supplies	60.64
22-03483	Towne Center Books	Junction K-8	Library Supplies	107.95
22-03484	Harcourt Outlines Inc	Junction K-8	Library Supplies	346.99
22-03485	International Baccalaureate	GHS	IB Site Evaluation Visit	2,960.00
22-03486	Uline.com	Marylin	Office Supplies	298.52
22-03487	E Ed Inc	Ed Srvcs	Online Professional Development Fee	5,000.00
22-03488	The Body Positive	LHS	Online Professional Development Fee	450.00
22-03489	Southwest School & Office	Purch Wareh	Stores Inventory	39.69
22-03490	National FFA Organization	LHS	Classroom Supplies	365.00

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03491	Clay Planet	LHS	Instructional Materials	845.98
22-03492	Southwest School & Office	Purch Wareh	Stores Inventory	2,834.53
22-03493	Pearson Education Inc	Curriculum	Testing Vouchers YouthBuild	1,102.50
22-03494	Cancelled	Maintenance	Repair Roof JK-8	.00
22-03495	Speech Corner	Sp Ed	Speech Materials	77.96
22-03496	Lakeshore Learning Materials	Sp Ed	Speech Materials	36.75
22-03497	Oriental Trading Co Inc	Sp Ed	Speech Materials	49.89
22-03498	Natl Assoc of School Psych	Sp Ed	Online Professional Development Fee	199.00
22-03499	Natl Assoc of School Psych	Sp Ed	Psych Training Materials	290.00
22-03500	Cognitive Connections Educational Psychology	Sp Ed	Non Public Agency IEE	5,200.00
22-03501	Talk It Rock It, LLC	Sp Ed	Speech Materials	240.28
22-03502	School Services Calif Inc	Bus Srvcs	Online Professional Development Fee	260.00
22-03503	Franklin Covey	Lawrence	LIM Supplemental Materials	162.49
22-03504	Gopher Sports	GHS	Classroom Supplies	429.74
22-03505	Office Depot	Rancho	Classroom Supplies	21.83
22-03506	Labels East Inc.	Seco	Student Incentives	103.08
22-03507	ClayPeople	GHS	Classroom Supplies	844.70
22-03508	Blick Art Materials	GHS	Classroom Supplies	130.51
22-03509	EAI Education	Altamont	Classroom Supplies	94.88
22-03510	Walmart Community	East	Classroom Supplies	165.32
22-03511	Southwest Airlines	Adult Ed	Professional Development Airfare	174.15
22-03512	Loews Hotel	Adult Ed	Professional Development Lodging	762.21
22-03513	The Sourcing Group LLC	Student Svc	Enrollment Banner	619.33
22-03514	Oxford Suites	LHS	Field Trip Lodging	1,384.48
22-03515	Adventures America	Christensen	Field Trip Fees	6,300.00
22-03516	Royal Coach Tours	Christensen	Field Trip Transportation	6,500.00
22-03517	Uline.com	Maintenance	Maintenance Supplies Smith	80.50
22-03518	RQI R Quality Installation Inc	Maintenance	Replace Doors EAMS	12,924.93
22-03519	StuntMasters Inc	Croce	Assembly Fee	765.00
22-03520	Towne Center Books	Rancho	Library Books	500.00
22-03521	WEN Products	Maintenance	COVID-19 HVAC Supplies MMS	380.74
22-03522	Animal Damage Management Inc	Maintenance	Pest Control Services JK-8	225.00
22-03523	Home Depot	Maintenance	Lighting Supplies Districtwide	500.00
22-03524	Waxie Sanitary	Smith	Custodial Supplies	755.60
22-03525	Woodwind & Brasswind	Junction K-8	Classroom Supplies	95.79
22-03526	Office Depot	East	Library Supplies	31.55
22-03527	Sonova USA Inc Phonak	Sp Ed	Tech Low Incidence DHH	2,763.97
22-03528	Everyday Speech LLC	Jackson	Instructional Subscription	299.00
22-03529	Caltronics Business Systems	GHS	Tech Toner	143.33
22-03530	Caltronics Business Systems	GHS	Classroom Supplies	192.94
22-03531	All Purpose Safety Training Solutions	Curriculum	Forklift Training YouthBuild	2,400.00
22-03532	Super Duper Publications	Sp Ed	Speech Materials	644.20
22-03533	Platt Electric	Maintenance	Electrical Supplies CMS	97.55
22-03534	Smart Signs	Maintenance	Signage Seco	97.41
22-03535	Crystal Communication	Maintenance	Radio Supplies MOF	208.31
22-03536	Fastsigns	Maintenance	Signage CMS	273.27
22-03537	Office Depot	Sp Ed	Office Supplies	146.56
22-03538	Refrigeration Supplies Distrb	Maintenance	Lighting Supplies Districtwide	20,000.00
22-03539	Amazon.com Corporate Credit	Purch Wareh	Warehouse	37.00
22-03540	Really Good Stuff	Rancho	Classroom Supplies	205.83
22-03541	Grand Sierra Nevada Reno	LHS	Professional Development Lodging	1,200.00
22-03542	CDW Government Inc	Michell K-8	Tech Computer	1,306.19
22-03543	NASCO	Mendenhall	Classroom Supplies	700.00
22-03544	Caltronics Business Systems	Michell K-8	Classroom Supplies	65.05
22-03545	The Sourcing Group LLC	Curriculum	Science Odyssey Supplies	701.00
22-03546	Target	Curriculum	Classroom Supplies	156.81
22-03547	International Baccalaureate	GHS	Online Professional Development Fee	103.72
22-03548	Perma Bound Div Of Hertzberg	Michell K-8	Instructional Materials	4,951.39
22-03549	Calif Assoc of Directors Act	LHS	Professional Development Fee	1,722.00
22-03550	Amazon.com Corporate Credit	GHS	Classroom Supplies	82.65
22-03551	Caltronics Business Systems	GHS	Tech Printer Supplies	192.94

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2/1/2022-2/28/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03552	Baden Sports Inc	Purch Wareh	Stores Inventory	1,188.72
22-03553	CASBO	Bus Srvcs	Professional Development Fee	810.00
22-03554	School Specialty Inc	Purch Wareh	Stores Inventory	1,965.45
22-03555	Walmart Community	Health Svc	First Aid Kit	47.97
22-03556	Juvo Autism Behav Health Svc	Sp Ed	Non Public Agency	29,920.00
22-03557	Barnes & Noble	Junction K-8	Classroom Supplies	12.35
22-03558	S&S Worldwide	Michell K-8	Playground Equipment	3,304.60
22-03559	Office Depot	Purch Wareh	Stores Inventory	5,570.56
22-03560	Staples	Purch Wareh	Warehouse	180.81
22-03561	Southwest School & Office	Purch Wareh	Stores Inventory	2,238.89
22-03562	Benchmark Education Co	Curriculum	Instructional Materials	96.20
22-03563	Southwest Airlines	LHS	Professional Development Airfare	506.05
22-03564	Division of the State Architect	Bond Program	DSA Fees	8,520.00
22-03565	Oriental Trading Co Inc	Junction K-8	PBIS Incentives	231.48
22-03566	Amazon.com Corporate Credit	Sp Ed	Tech Supplies	89.28
22-03567	Amazon.com Corporate Credit	Seco	Office Supplies	19.39
22-03568	Division of the State Architect	Bond Program	DSA Fees	19,530.00
22-03569	Southwest Airlines	GHS	Professional Development Airfare	300.00
22-03570	Calif State Athletic Dir Assoc	GHS	Professional Development Fee	275.00
22-03571	P&R Paper Supply	Purch Wareh	Warehouse	254.35
22-03572	Office Depot	Curriculum	Classroom Supplies	84.26
22-03573	Southwest School & Office	Purch Wareh	Stores Inventory	333.67
22-03574	CASBO	Purch Wareh	Online Professional Development Fee	165.00
22-03575	Pear Deck	GHS	Instructional Software Renewal	449.97
22-03576	Children's Hospital & Research Center Oakland	Bus Srvcs	Athletic Trainer GHS	51,600.00
22-03577	Caltronics Business Systems	Curriculum	Tech Printer	545.74
22-03578	CDW Government Inc	Seco	Tech Supplies	102.20
22-03579	Bay Area News Group	Bus Srvcs	ERate Bids Request	163.30
22-03580	Supply Works	Purch Wareh	Warehouse	9,436.96
22-03581	Anderson's It's Elementary	Junction K-8	PBIS Incentives	1,997.18
22-03582	Home Depot	Maintenance	Maintenance Supplies Tenants	500.00
22-03583	Amazon.com Corporate Credit	Maintenance	Tech Supplies D.O.	65.93
22-03584	Class Solver Pty Ltd	Croce	Class Placement Services	787.50
22-03585	Bay Area News Group	Bus Srvcs	K-8 Photography Services	200.00
22-03586	Office Depot	Junction K-8	Office Supplies	186.70
22-03587	Uline.com	Marylin	Custodial Supplies	139.21
22-03588	CASBO	Child Nutrition	Online Professional Development Fee	165.00
22-03589	Cancelled	Marylin	Library Supplies	.00
22-03590	Barnes & Noble	Del Valle HS	Instructional Supplies	300.00
22-03591	Lakeshore Learning Materials	Marylin	Classroom Supplies	738.97
22-03592	International Baccalaureate	GHS	IB Testing Fees	25,750.00
22-03593	Ophelia's	Ed Srvcs	Professional Development Supplies	800.00
22-03594	College Board	GHS	2021 PSAT Testing Fees	14,058.00
22-03595	Your Taco Guy	GHS	WASC Meeting Supplies	92.61
22-03596	E Ed Inc	Ed Srvcs	Professional Development Supplies	463.05
22-03597	Pepper & Son Inc, J W	East	Classroom Supplies	562.34
22-03598	Canva.com	Comm Engage	Office Supplies	194.04
22-03599	Office Depot	Vineyard	Office Supplies	73.24
22-03600	Labelvalue.com	East	Office Supplies	40.92
22-03601	CDW Government Inc	East	Tech Supplies	167.02
22-03602	Office Depot	Ed Srvcs	Office Supplies	325.80
22-03603	Office Depot	Rancho	Classroom Supplies	105.69
22-03604	Southwest School & Office	Purch Wareh	Stores Inventory	487.75
22-03605	City of Livermore	Student Svc	Counseling Services	150.00
22-03606	Lightspeed Technologies	Christensen	Tech Supplies	416.90
22-03607	Walmart Community	Michell K-8	Playground Equipment TK	769.56
22-03608	Six Flags Discovery Kingdom	East	Field Trip Fees	9,795.76
22-03609	Learning A-Z	Seco	Tech License	125.00
22-03610	Michaels Transportation Services Inc	East	Field Trip Transportation	8,000.00
22-03611	CDW Government Inc	Adult Ed	Tech Laptops	5,316.28
22-03612	CDW Government Inc	East	Tech Computers	6,670.90

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PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03613	Office Depot	Christensen	Classroom Supplies	71.85
22-03614	Cancelled	GHS	Professional Development	.00
22-03615	Town & Country Resort & Conference Center	GHS	Professional Development Lodging	661.50
22-03616	Alameda County Office of Education	Comm Engage	County Spelling Bee Participant Fees	240.00
22-03617	Soliant Health Inc	Sp Ed	Non Public Agency PSY	14,074.00
22-03618	Calif Adult Edu Admin Assoc	Adult Ed	Online Professional Development Fee	500.00
22-03619	Coalition for Adequate School Housing	Bond Program	Membership Fee	866.00
22-03620	Sigler Commercial HVAC Div	Maintenance	COVID-19 HVAC Supplies D.O.	469.17
22-03621	Grandison, Carina M	Sp Ed	Non Public Agency	6,200.00
22-03622	Fitness Finders	Rancho	Classroom Supplies	289.41
22-03623	Southwest School & Office	Purch Wareh	Stores Inventory	342.33
22-03624	Rockalingua	Michell K-8	Instructional Materials	199.00
22-03625	Continental Press	Del Valle HS	Classroom Supplies	145.97
22-03626	Amazon.com Corporate Credit	Del Valle HS	Office Supplies	63.82
22-03627	Really Good Stuff	Junction K-8	Classroom Supplies	451.34
22-03628	Office Depot	Child Nutrition	Kitchen/Office Supplies	229.33
22-03629	Lakota Language Consortium	Curriculum	Instructional Materials	370.25
22-03630	CaIT AC-PBIS Inc	LHS	Online Professional Development Fee	900.00
22-03631	Project Lead The Way Inc	Michell K-8	Classroom Supplies	3,590.37
22-03632	Staples Tech Solutions	Croce	Tech Printer	716.63
22-03633	Office Depot	Croce	Office Supplies	93.88
22-03634	NASCO	Sunset	Classroom Supplies	389.16
22-03635	Whitecastle Tours	LHS	Field Trip Transportation	1,556.88
22-03636	Apple Computers	Ed Srvcs	Tech Computer	3,202.92
22-03637	Cancelled	Junction K-8	Classroom Supplies	.00
22-03638	Carolina Biological Supply Co	LHS	Instructional Supplies	231.37
22-03639	Staples	Purch Wareh	Warehouse	38.91
22-03640	iDesign Solutions	Curriculum	Tech Equipment	4,128.86
22-03641	Supply Works	Curriculum	Classroom Supplies YouthBuild	2,000.00
22-03642	Lightspeed Technologies	Mendenhall	Tech Supplies	146.00
22-03643	Newegg Business	Altamont	Tech Supplies	99.19
22-03644	Crystal Communication	Altamont	Tech Portable Radios	3,778.50
22-03645	CDW Government Inc	Mendenhall	Instructional Licenses	233.73
22-03646	Blick Art Materials	Altamont	Classroom Supplies	176.37
22-03647	Marcy Cook Math	Altamont	Classroom Supplies	59.54
22-03648	East Bay Restaurant Supply Inc	Child Nutrition	Kitchen Floor Mats	654.54
22-03649	Amazon.com Corporate Credit	Sp Ed	Speech Materials	502.17
22-03650	Riverside Assessments LLC	Sp Ed	Protocol Materials	411.26
22-03651	NCS Pearson Inc	Sp Ed	Protocol Materials	837.90
22-03652	Demco Inc	GHS	Library Supplies	1,357.91
22-03653	Office Depot	Croce	Tech Supplies	743.36
22-03654	Staples Tech Solutions	GHS	Tech Printer	226.01
22-03655	McConnell, Steven M.	Curriculum	Consultant OSHA Training YouthBuild	3,250.00
22-03656	Refrigeration Supplies Distrb	Maintenance	Lighting Supplies CMS Smith	238.70
22-03657	Bytespeed LLC	Curriculum	Tech Mini PCs	9,702.00
22-03658	Smart Signs	Maintenance	Signage JAS	67.01
22-03659	Amazon.com Corporate Credit	Christensen	Library Books	286.19
22-03660	Chefs Toys LLC	Curriculum	Classroom Supplies	2,624.17
22-03661	Buena Vista Tree Svc	Maintenance	Tree Service Smith	900.00
22-03662	Office Depot	Curriculum	Office Supplies	138.37
22-03663	Big Joe	Student Svc	Wellness Supplies	286.65
22-03664	KBC Tools & Machinery	GHS	Classroom Supplies	406.87
22-03665	Apple Computers	Del Valle HS	Tech Supplies	98.12
22-03666	Livermore Area Rec & Park Dist	Sunset	Field Trip Fees	265.00
22-03667	Big Joe	Student Svc	Wellness Supplies	286.65
22-03668	Safeway Inc	Del Valle HS	Culinary Academy Supplies	1,000.00
22-03669	Staples Contract & Comm	ISS	Office Supplies	45.75
22-03670	Office Depot	Altamont	Office Supplies	60.96
22-03671	Spectrum Center Inc	Sp Ed	Non Public School	93,756.00
22-03672	Spectrum Center Inc	Sp Ed	Non Public School	97,918.00
22-03673	Roadrunnerprintermail Inc	Altamont	Printing Services	404.96

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PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2022-2/28/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03674	Parents K	Sp Ed	Mediated Agreement	67,398.00
22-03675	Safeway Inc	Purch Wareh	Gas for Warehouse Vehicles	1,000.00
22-03676	Smart & Final Stores Corp.	Del Valle HS	Culinary Academy Supplies	300.00
22-03677	Walmart Community	Mendenhall	Activities Supplies ASB	346.48
22-03678	Oriental Trading Co Inc	Mendenhall	Activities Supplies ASB	84.64
22-03679	Amazon.com Corporate Credit	Michell K-8	Classroom Supplies	401.64
22-03680	Registration For You	Ed Srvcs	Professional Development Fee	350.00
22-03681	Walmart Community	Curriculum	Classroom Supplies ASES	1,000.00
22-03682	Office Depot	Curriculum	Classroom Supplies ASES	666.71
22-03683	Walmart Community	Sp Ed	Classroom Supplies	99.21
22-03684	East Bay Restaurant Supply Inc	Child Nutrition	Microwave Oven MMS Kitchen	570.59
22-03685	Apple Computers	Sp Ed	Tech Supplies	348.39
22-03686	Apple Computers	Sp Ed	Tech Laptop	1,527.92
22-03687	Staples Tech Solutions	Sp Ed	Tech Printer	716.63
22-03688	Staples Tech Solutions	Sp Ed	Tech Printer	716.63
22-03689	Cntr for Assessment & Learning	Sp Ed	Non Public Agency IEE	19,200.00
22-03690	Hardwoods Specialty Products	Mendenhall	Classroom Supplies	1,549.72
22-03691	US Air Conditioning	Maintenance	COVID-19 HVAC Parts JAS	266.76
22-03692	PowerSchool Group LLC	ISS	Professional Development Fee	2,200.00
22-03693	Safeway Inc	Child Nutrition	Gas for Reefer Truck	500.00
22-03694	Marine Science Institute	Sunset	Field Trip Fees	6,000.00
22-03695	Holiday Inn Express	LHS	Field Trip Lodging	1,036.27
22-03696	ESGI LLC	Seco	Tech Classroom License	235.00
22-03697	Walmart Community	East	Classroom Supplies	6.48
22-03698	Caltronics Business Systems	ISS	Office Supplies	722.15
22-03699	Southwest School & Office	Purch Wareh	Stores Inventory	222.26
22-03700	Plickers Inc	Mendenhall	Tech Ap Subscription	79.25
22-03701	Flinn Scientific Inc	GHS	Classroom Supplies	2,533.56
22-03702	Supply Works	Smith	Custodial Equipment	3,824.98
22-03703	Consolidated Electrical Dist.	Maintenance	Electrical Supplies YouthBuild Classrooms	21.50
22-03704	IXL Subscriptions Dept	East	Tech Classroom License	359.00
22-03705	NASCO	GHS	Classroom Supplies	1,313.92
22-03706	Demco Inc	Michell K-8	Instructional Materials	122.72
22-03707	Fieldguides Inc	Sunset	Field Trip Fees	4,208.00
22-03708	Savvas Learning Company LLC	Curriculum	Instructional Materials YouthBuild	1,106.45
22-03709	Southwest School & Office	Curriculum	Instructional Materials	103.72
22-03710	Walmart Community	East	Classroom Supplies	194.48
22-03711	Supply Works	East	STEM Classroom Supplies	500.00
22-03712	CDW Government Inc	Smith	Tech Document Cameras	1,094.39
22-03713	Walmart Community	East	STEM Classroom Supplies	158.10
22-03714	CDW Government Inc	Altamont	Tech Document Cameras	8,981.85
22-03715	miniPCR bio	Junction K-8	Equipment Shipping Fee	100.00
22-03716	Office Depot	Purch Wareh	Office Supplies	25.77
22-03717	California Boiler, Inc.	Maintenance	Boiler Repair LHS	740.00
22-03718	Otis Elevator Company	Maintenance	Elevator Repair LHS	973.00
22-03719	CDW Government Inc	Michell K-8	Tech Headphones	1,897.18
22-03720	O'Reilly Auto Enterprises, LLC	GHS	Custodial Supplies	1,000.00
22-03721	Lowes Home Centers Inc	Maintenance	Maintenance Supplies Tenants	500.00
22-03722	Dublin Sewing Center	Del Valle HS	Sewing Machine Repair	150.00
22-03723	Wards Natural Science Est LLC	LHS	Instructional Materials	247.90
22-03724	Photo Warehouse	LHS	Instructional Materials	1,708.65
22-03725	Costco Wholesale	LHS	ASB Leadership Supplies	540.52
22-03726	Office Depot	GHS	Office Supplies	44.08
22-03727	Whitecastle Tours	LHS	Field Trip Transportation Band	26,112.00
22-03728	Cancelled	Junction K-8	Classroom Supplies	.00
22-03729	Costco Business Center	Purch Wareh	Warehouse	983.36
22-03730	Cengage Learning	Curriculum	Instructional Materials	14,267.66
22-03731	Standard Business Machines	Michell K-8	Riso Copier	4,901.05
22-03732	Enterprise Car Rental R63837	LHS	Field Trip Transportation	613.44
22-03733	Blick Art Materials	LHS	Instructional Supplies	1,201.78
22-03734	School Specialty Inc	Sunset	Classroom Supplies	343.97

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

PURCHASE ORDER DESCRIPTIVE SUMMARY

2/1/2022-2/28/2022

PO Number	Vendor Name	Budget Source	Description	Order Amount
22-03735	Teacher's Discovery	Michell K-8	Classroom Supplies	602.38
		ESCAPE	ONLINE	2,068,416.66